UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

In re:	Bankruptcy Case No. 13-53846
City of Detroit, Michigan,	Honorable Thomas J. Tucker
Debtor.	Chapter 9

DECLARATION OF SHARON GUILLORY IN SUPPORT OF THE CITY OF DETROIT'S OMNIBUS REPLY IN SUPPORT OF THE FORTY-SEVENTH OMNIBUS OBJECTION TO CERTAIN CLAIMS

- I, Sharon Guillory, Legal Assistant to the City of Detroit Law Department, submit this declaration in support of the City of Detroit's ("City") Omnibus Reply in Support of the Forty-Seventh Omnibus Objection to Certain Claims.
- 1. Except as otherwise indicated, all facts set forth in this declaration are based upon my personal knowledge or are based upon information provided to me by the City's elected officials, employees and professionals. If I were called to testify, I could and would testify to the facts set forth in this declaration.
- 2. On July 28, 2016, the City filed its Forty-Seventh Omnibus Objection to Certain Claims [Doc. No. 11399] ("Objection"). As set forth in the Objection, the City objected to proof of claim number 785 filed by Beatrice McQueen on February 5, 2014 ("McQueen Claim"). McQueen filed a response to the Objection on August 16, 2016, at docket number 11433 ("McQueen Response"). I have reviewed the Objection, the McQueen Claim and the McQueen Response.
- 3. The McQueen Claim asserts a claim for "vacation pay that was retrieved in payroll error" in the amount of \$3,968. A letter from the State of Michigan Department of Licensing and Regulatory Affairs was attached to the McQueen Claim. Based on this letter, it appears that McQueen filed a claim with the State of Michigan asserting that she was entitled to be paid for 320 hours of vacation time upon her retirement from the City.
- 4. I have reviewed McQueen's payroll records. These records are attached as Exhibit 1. As set forth in the payroll records, McQueen's claim that she is entitled to payment for 320 hours of unused vacation time is false. The payroll records demonstrate that she is due \$550.00, which is the equivalent of forty (40) hours times her hourly rate of \$13.75.

5. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information and belief.

Ву:_

Sharon Guillory

Legal Assistant

City of Detroit Law Department

Executed on August 4, 2016

Subscribed and sworn before me on this 24th day of August 2016

Letitia C. Jones, Notary Public County of Wayne, State of Michigan

My Commission ends: March 3, 2017

L. C. JONES

NOTARY PUBLIC, STATE OF MI COUNTY OF WAYNE MY COMMISSION EXPIRES MIT 3, 2017 ACTING IN COUNTY OF

City of Detroit Law Department

VACATION USAGE PAID TO

BEATRICE McQUEEN

Date Paid	Vacation Bank	Vacation Hours Used	Amount Paid For Vacation	Amount Due
05/04/2012	408	0	0	
05/18/2012	408	0-	0	
06/01/2012	408	0	0	
06/15/2012	392	8	\$109.74	
06/29/2012	384	8	\$109.74	
07/13/2012	368	16	\$219.48	
07/27/2012	360	8	\$109.74	
08/10/2012	360	0	0	
08/24/2012	328	32	\$438,96	The second secon
09/07/2012	328	0	0	
de discourse de la constante d	184	Dbl Vac -144 hrs		A Company of the Comp
09/21/2012	168	16	\$220.00	
10/05/2012	160	8.0	\$110.00	
10/19/2012	120	40.0	\$550.00	
11/02/2012	120	U	0	
11/16/2012	112	8.0	\$110.00	
11/30/2012	112	Q	0	-
12/14/2012	112	0	0	
12/28/2012	112	0	0	
01/11/2013	112	0	0	
01/25/2013	112	0	0	
02/08/2013	112	0	0	
02/22/2013	112	0	0	
03/08/2013	72	40.0	\$550.00	
03/22/2013	40	32.0	\$440.00	40x13.75=550.00
-			Total Due	\$550,00

The above information was taken from the corresponding payroll documents received from Ms. McQueen and the City of Detroit Payroll Department. It was discovered by Payroll that Beatrice McQueen had been receiving double "Vacation Time" since 2009 and correcting said error ever since. Therefore, 144 hours of "Vacation Time" was received in error on April 11, 2012 and corrected in September of 2012. Please see above calculations and attached Balance Report attached.

Respectfully submitted,

Sharon D. Guillory Legal Assistant

Balance Report							
Employee	Team		Balance Type		Start Date	End Date	Order By
D ALL	ALL	P ALL	VACATION	2 ALL	06/30/2011	08/24/2016 5.	i
Save Parameters		<i>:</i>					
	, comp						
Save Delete Perso	nal Report						
Name							
Description							
Ge			-				
Report Results							
Employee Item	Time Code Origin	1	Date	Change	Balznce	Comment	
MÓQUEEN, BEATRICE - VACA	TION		06/30/2011	INITIAL BALANCE	264,00 HOURS		
	Balan	ce Cascade	09216EGQ11	~3,00 HOURS	255.00 HOURS	Balance Cascade fo	A PANING HOFTDAY
*			.09/23/2011	8.00 HOURS	264.00 HOURS		
		ice Cascade	10/05/2011	-8.00 HOURS		Balance Cascade fo	
		nce Cascade	11/03/2011	-8.00 HOURS		Balance Cascade fo	
		ice Cascade	11/25/3011	-8.00 HOURS		Balance Cascade fo	
		ice Cascade	11/07/1/01	-8,00 HOURS		Balance Cascade fo	
		ibe Cascade	11/08/2011	-8.00 HOURS		Balance Cascade fo	
		ice Cascada	11/09/2011	-E.OO HOURS		Salarice Cascade fo	
		ice Cascade	12122/2011	-9.00 HOURS		Balance Cascade to	
		ica Czscade ice Cascade	12/29/2011	-E.DO HOURS -E.DO HOURS		Salance Cascade fo Salance Cascade fo	
	. /		12/22/2011	-8.00 HOURS		Salance Cascade fo	
İ		ice Cascade ice Cascade	Q1(39/2912 20 (30/2012	-8.00 HOURS		Salance Cascade fo	
		ice Cascade	01/23/2012 01/23/2012	-5.00 HOURS		Balarice Cascade to	
		nce Cascade	<u>01/24/2012</u>	-8,00 HOURS		Balance Cascade fo	
		nce Cascade	21/23/21/2	-8.00 ROURS		Selbace Cascada fo	
		ice Cascade	01/26/2012	-8.00 HOURS		Balance Ciscade fo	
		ice Cascade	01/27/2002	-8.00 HOURS		Balance Castade fo	
	Balan	ice Cascada	1270275317	-8,00 HOURS	128.00 HOURS	Balance Cascade fo	SWING HOLIDAY
	Basan	ice Cascadé	03/33/3073	-8.00 HOURS	120,00 HOURS	Balance Cascade (o	swing Holiday
	Entit	ement Adj	04(15(20)4)	TAK DO HOURS	264 DCFR)URS	Created by entitlen	rent engins as a result of VACATION
	Enticl	ement Adj	A. China	144.00 HCURS	468.00 HOURS	Created by entitlen	ent engine as a result of VACATION LAYDER
	Balan	ce Cascada	02/39/3013	-8,00 HOURS	400.00 HOURS	Balance Cascade fo	SWING HOLIDAY

ORACLE Compensation & Tax

Home Logout Preferences Help Employee Directory

Payslip

Employee Name Beatrice McQueen Organization Email Address McQueenB@detroitmi.gov Employee Number

Business Group City of Detroit

Choose a Payslip 04-MAY-2012 - 4457 - Check 1 💌

Go)

Employee

Job Title

Ex.AA36.9003

National Identifier Employee Number Latest Hire Date Original Hire Date Adjusted Service Date Assignment Number Location

Position

Payroll Employee Address

Beatrice McQueen 013191,Office Asst 3

17-Apr-1998 17-Apr-1998 07-Apr-1999

CAYMC Suite 316 46764.013191.Office Asst 3 Ex.280021

BiWeekly B

Employer name **Employer Phone Number**

Organization

Pay Calculation Method Pay Basis Frequency

Shift Bargaining Unit Collective Agreement Contract

Grade Employer Address

280021 HUR Emp Services

Cust Comm Sycs

City Salary Basis Week

9003 Non Union

A.A.36 Coleman A Young Municipal Center

2 Woodward Avenue Ste 316 Detroit MI

48226

Pay Period and Salary

Pay Period Bi-Week

Payment Date 04-May-2012

Pay Begin Date 16-Apr-2012

Pay End Date 29-Apr-2012

Pay Rate 13.72

Annual Salary 28,530.01

Summary

Current or YTD	 Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,096,71	44.87	118.33	78,44	855,07
YTD	9,875.57	89.74	1,371.88	974.29	7,439.66

Hours and Earnings

Description	Start Date		Current Hours	Current Amount 1	YTD Hours	YTD Amount
Regular Pay			79.95	1,096.71	519.93	7,205.27
FMLA Sick				0.00	40.00	585.27
FMLA Vacation Pay				0.00	8.00	109.74
Holiday				0.00	40.00	597.46
Vacation Time				0.00	88.00	1,268.09
FMLA Family Sick		8,		0.00	8,00	109.74

Rate Details

Pre-Tax Deductions			Taxes		
Description	Current	YTD	Description	Current	YTD
COOP Opt	0.54	1.08	Federal Tax	0.00	270.94
Golden Dental	2.76	5.52	Social Security	44.17	411.00
HAP Medical	41.57	83.14	Medicare	15.25	141.89
19AL MEGICE			MI State Tax	45.76	425.71
			Detroit	13.15	122.34

After-Tax Deductions

Description	j	Current	YTD
BC Com Blue AFT		0.00	43.60
Death Benefit AFT	. :	0,40	3,60
Basic Life AFT		1.27	11.43
HAP Medical AFT		0.00	207.85
Annuity Post Tax	•	76.77	691.31
Golden Dental AFT	:	0.00	13.80
COOP Opt AFT		0,00	2.70

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8074821	C	X8253	830.07
8074821	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	4.59
Eye Care	2.14
Eye Care YTD	20.34
Life Insurance	2.42
Life Insurance YTD	21.78
Medical	166.29
Medical YTD	1,556.41

Must Use CTime Balance 0
Must Use Vacation Balance 0
Reserve Sick Balance 0
Sick Balance 0
Swing Holiday Balance 0

Vacation Balance

TP Pay Distribution

Check/Deposit Number

Account Type Bank Name

Account Number

Amount

No results found.

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ORACLE' Compensation & Tax

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Payslip

Organization Email Address McQueenB@detroilmi.gov

Employee Name Beatrice McQueen

Employee Number Business Group City of Detroit

Choose a Payslip | 18-MAY-2012 - 4457 - Check 1 -

Job Title

National Identifier Employee Number Latest Hire Date Original Hire Date Adjusted Service Date Assignment Number

Location Position

Payroll Employee Address

Employee Beatrice McQueen 013191.Office Asst 3 Ex.AA36,9003

> 17-Apr-1998 17-Apr-1998 07-Apr-1999

CAYMC Suite 316 46764.013191.Office Asst 3 Ex.280021

BiWeekly B

Employer name Employer Phone Number

Organization Pay Calculation Method

Pay Basis Frequency Shift

Bargaining Unit Collective Agreement Contract

Grade Employer Address

280021 HUR Emp Services

Cust Comm Svcs

City Salary Basis Week

9003 Non Union

A.A.36 Coleman A Young

Municipal Center 2 Woodward Avenue

Ste 316 Detroit 48226

Pay Period and Salary

Pay Period Bi-Week

Payment Date 18-May-2012

Pay Begin Date 30-Apr-2012

Pay End Date 13-May-2012

Pay Rate

Annual Salary

13.72

28,530.01

Summary

Current or YTD	 Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,092.72	44.87	117.89	76.16	851.80
YTD	 10,968.29	134.61	1,489,77	1,052.45	8,291.46

Hours and Earnings

Description	Start Date End D	ate Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay	•	71,66	982.98	591.59	8,188.25
FMLA Sick			0.00	40.00	585.27
FMLA Vacation Pay			0.00	00.8	109.74
Holiday			0.00	40.00	597.46
Vacation Time			-0.00	88.00	1,268.09
FMLA Family Sick		8.00	109.74	16.00	219.48

Rate Details

				4		
Pre-	24	1)0	111	CI	m	ns

Description	The second secon	Current	DIY
HAP Medical	:	41.57	124.71
COOP Opt	•	0.54	1.62
Golden Dental	•	2.76	8.28

Taxes

4 Marie a de las				
Description	Current	YTD		
Federal Tax	0.00	270,94		
Social Security	44.01	455.01		
Medicare	15.20	157.09		
MI State Tax	45.58	471.29		
Detroit	13.10	135.44		

After-Tax Deductions

Description	Current	DTY
Golden Dental AFT	0.00	13.80
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0.00	43.60
COOP Opt AFT	0.00	2.70
Annuity Post Tax	76.49	767.80
Death Benefit AFT	0.40	4.00
Basic Life AFT	1.27	12.70

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8146555	S	X8253	25.00
8146555	C	X8253	826.80

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	5.10
Eye Care	2.14
Eye Care YTD	22.48
Life Insurance	2.42
Life Insurance YTD	24,20
Medical	166.29
Medical YTD	1.722.70

Must Use CTime Balance 0
Must Use Vacation Balance 0
Reserve Sick Balance 0
Sick Balance 0
Swing Holiday Balance 0

Vacation Balance

408

TP Pay Distribution

Check/Deposit Number

Bank Name Account Type

Account Number

Amount

No results found.

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ORACLE Compensation & Tax Home Logout Preferences Help Employee Directory Payslip Employee Number Employee Name Beatrice McQueen Business Group City of Detroit Organization Email Address McQueenB@detroitmi.gov Choose a Payslip 01-JUN-2012 - 4457 - Check 1 Employer name Employee Beatrice McQueen Employer Phone Number 013191.Office Asst 3 Job Title 280021 HUR Emp Services Ex.AA36,9003 Organization **Cust Comm Sycs** National Identifier Employee Number Pay Calculation Method City Salary Basis Pay Basis Latest Hire Date 17-Apr-1998 Week Frequency Original Hire Date 17-Apr-1998 Shift Adjusted Service Date 07-Apr-1999 9003 Non Union Bargaining Unit Assignment Number Collective Agreement Location CAYMC Suite 316 Position 46764.013191.Office Asst 3 Contract Ex.280021 Grade A.A.36 Payroll BiWeekly B Employer Address Coleman A Young Employee Address Municipal Center 2 Woodward Avenue Ste 316 Detroit Mi 48226 Pay Period and Salary Pay Begin Date Pay End Date Pay Period Payment Date Pay Rate Annual Salary Bi-Week 01-Jun-2012 14-May-2012 27-May-2012 13.72 28,530.01 Summary Current or YTD Pre-Tax Gross Taxes Deductions Net Pay Current 1,096.30 44.87 118.28 78.41 854.74 YTD 179.48 12,064.59 1,608,05 1,130.86 9 146.20 Hours and Earnings Description Start Date End Date Current Hours Current Amount YTO Hours YTO Amount 79.92 Regular Pay 1,096.30 671,51 9,284.55 FMLA Sick 0.00 40.00 585,27 **FMLA Vacation Pay** 0.00 8.00 109.74

Rate Details

Vacation Time

FMLA Family Sick

Holiday

0.00

0.00

0.00

40.00

88.00

16.00

597.46

219.48

1,208.09

Mary No.	***	Dre. 4		
Pre-	21	11/3/1	りょつぞん	OMC
1 10-	I UA	1700	$u \cdot u$	ULID

Description	Current	YTD
Golden Dental	2.76	11.04
COOP Opt	0.54	2.16
HAP Medical	41.57	166.28

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.16	499.17
Medicare	15.24	172.33
MI State Tax	45.74	517.03
Detroit	13.14	148.58

After-Tax Deductions

Description	Current	YTD
Basic Life AFT	1.27	13.97
HAP Medical AFT	0.00	207.85
COOP Opt AFT	0.00	2.70
BC Com Blue AFT	0.00	43.60
Death Benefit AFT	0.40	4.40
Golden Dental AFT	0.00	13.80
Annuity Post Tax	76.74	844.54

Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0,00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8212097	C	X8253	829.74
8212097	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0 -
Death Benefit Plan	0.51
Death Benefit Plan YTD	5.61
Eye Care	2.14
Eye Care YTD	24.62
Life Insurance	2.42
Life Insurance YTD	26.62
Medical	166.29
Medical YTD	1,888.99

Must Use CTime Balance 0
Must Use Vacation Balance 0
Reserve Sick Balance 0
Sick Balance 0
Swing Holiday Balance 0

Vacation Balance

408

TP Pay Distribution

Check/Deposit Number

Bank Name Acco

Account Type

Account Number

Amount

No results found.

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Payslip

Employee Name Beatrice McQueen Organization Email Address McQueenB@detroitmi.gov Employee Number Business Group City of Detroit

Choose a Payslip 15-JUN-2012 - 4457 - Check 1 🔀

Employee Job Title

Beatrice McQueen 013191.Office Asst 3

National Identifier Employee Number Latest Hire Date Original Hire Date 17-Apr-1998 Adjusted Service Date 07-Apr-1999 Assignment Number

Location Position

Payroll Employee Address

Ex.AA36.9003

17-Apr-1998

CAYMC Suite 316 46764.013191.Office Asst 3 Ex,280021

BiWeekly B

Employer name Employer Phone Number

Organization

Pay Calculation Method Pay Basis Frequency

Shift Bargaining Unit Collective Agreement Contract Grade Employer Address

280021 HUR Emp Services **Cust Comm Sycs**

City Salary Basis Week

9003 Non Union

A.A.36 Coleman A Young Municipal Center 2 Woodward Avenue

Ste 316 Detroit MI 48226

Pay Period and Salary

Pay Period Bi-Week

Payment Date 15-Jun-2012

Pay Begin Date 28-May-2012

Pay End Date 10-Jun-2012

Pay Rate

Annual Salary 13.72 28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Texes	Deductions	Net Pay
Current	1,097.40	44.87	118.43	78.49	855.61
YTD	13,161.99	224.35	1,726.48	1,209.35	10,001.81

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			48.00	658.44	719.51	9,942.99
FMLA Sick			6.00	109.74	48.00	695.01
FMLA Vacation Pay	u-isiannaisu		0.00	109.74	16.00	219.48
Holiday			8.00	109.74	48.00	707.20
			8.09	109.74	96.00	1,377.83
FMLA Family Sick		-		0.00	16.00	219.48

Rate Details

in the	-	***			
Pre-	24	110	MIL	CTI	OD C

Description	Current	מדץ
Golden Dental	2.76	13.80
HAP Medical	41.57	207.85
COOP Opt	0.54	2.70

Taxes

- 1807 1742 77		
Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	543.38
Medicare	15.27	187.60
MI State Tax	45.79	562.82
Detroit	13.16	161.74

After-Tax Deductions

Description	Current	YTD
Annuity Post Tax	76.82	921.36
Golden Dental AFT	0.00	13.80
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0,00	43.60
Death Benefit AFT	0.40	4.80
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	15.24

Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
40378			855.61

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	6.12
Eye Care	2.14
Eye Care YTD	26.76
Life Insurance	2.42
Life Insurance YTD	29.04
Medical	166.29
Medical YTD	2,055.28
Must Use CTime Balance	.0
Must Line Venetion Delega	0.0

Must Use Vacation Balance 0 Reserve Sick Balance 0 Sick Balence

Swing Holiday Balance Vacation Balance

392

0

Paysiip

TP Pay Distribution Check/Deposit Number

No results found.

Bank Name

Account Type

Account Number

Amount

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1 / / /	/>		COMBUNICATION	CX LOTA

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Payslip

Organization Email Address McQueenB@detroitmi.gov

Employee Name Beatrice McQueen

Employee Number

Business Group City of Detroit

Choose a Paysip | 29-JUN-2012 - 4457 - Check 1 →

Employee

Beatrice McQueen Job Title 013191.Office Asst 3 Ex.AA36,9003

National Identifier Employee Number Latest Hire Date 17-Apr-1998 Original Hire Date Adjusted Service Date

Assignment Number Location **Position**

Payroll Employee Address

17-Apr-1998 07-Apr-1999

CAYMC Suite 316 46764.013191.Office Asst 3 Ex.280021

BiWeekly B

Employer name Employer Phone Number

Organization

Pay Calculation Method Pay Basis Frequency

Shift Bargaining Unit Collective Agreement Contract

Grade Employer Address

280021 HUR Emp Services **Cust Comm Svcs**

City Salary Basis Week

9003 Non Union

A.A.36 Coleman A Young Municipal Center 2 Woodward Avenue

Ste 316 Detroit M 48226

Pay Period and Salary

Pay Period Bi-Week

Payment Date 29-Jun-2012

Pay Begin Date 11-Jun-2012

Pay End Date 24-Jun-2012

Pay Rate 13.72

Annual Salary 28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,097.40	44.87	118.42	78,49	855.62
YTD	14,259.39	269.22	1,844.90	1,287,84	10,857.43

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			72.00	987.66	791.51	10,930,65
FMLA Sick				0.00	48.00	695.01
FMLA Vacation Pay				0.00	16.00	219.48
Holiday			cmga9Mi	0.00	48.00	707.20
Vacation Time			8.00	109.74	104.00	1,487.57
FMLA Family Sick		9.	Prej Sydfilms. Hogan.	0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	16.56
COOP Opt	0.54	3.24
HAP Medical	41.57	249.42

Taxes

Description	Current	OTY
Federal Tax	0,00	270.94
Social Security	44.21	587.59
Medicare	15.26	202.86
MI State Tax	45.79	608.61
Detroit	13.16	174.90

After-Tax Deductions

Description	Current	YTD
Golden Dental AFT	0.00	13.80
HAP Medical AFT	0.00	207.85
Death Benefit AFT	0.40	5.20
BC Com Blue AFT	0.00	43.60
COOP Opt AFT	0.00	2.70
Annuity Post Tax	76.82	998.18
Basic Life AFT	1.27	16.51

Tax Withholding Information

Type Mari	tal Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0:
Michigan Not U	Jsed	0	0.00	0,00	0

Net Pay Distribution

Check/Deposit Number	· Account Type	Account Number	Amount
8409605	C	X8253	830.62
8409605	\$	X8253	25.00

Other Information

Description	Value
CTime Balance	o :
Death Benefit Plan	0.51
Death Benefit Plan YTD	6.63
Eye Care	2.14
Eye Care YTD	28.90
Life Insurance	2.42
Life Insurance YTD	31.46
Medical	166.29
Medical YTD	2,221.57
Must Use CTime Balance	0
Must Use Vacation Balance	0
Reserve Sick Balance	0
Sick Balance	0
Swing Holiday Balance	0

Vacation Balance

384

TP Pay Distribution

Check/Deposit Number

Bank Name Account Type

Account Number

Amount

No results found.

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Payslip

Employee Name Beatrice McQueen Organization Email Address McQueenB@detroitmi.qov Employee Number

Business Group City of Detroit

Choose a Payslip 13-JUL-2012 - 4457 - Check 1

Job Title

Employee Beatrice McQueen 013191.Office Asst 3

Ex.AA36.9003

National Identifier Employee Number Latest Hire Date Orlginal Hire Date Adjusted Service Date

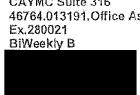
Assignment Number Location Position

17-Apr-1998 07-Apr-1999

17-Apr-1998

CAYMC Suite 316 46764.013191.Office Asst 3

Payroll Employee Address



Employer name Employer Phone Number

Organization

280021 HUR Emp Services **Cust Comm Sycs**

Pay Calculation Method

Pay Basis Frequency

City Salary Basis

9003 Non Union

Week

Shift Bargaining Unit

Collective Agreement

Contract

Grade A.A.36 Employer Address

Coleman A Young Municipal Center 2 Woodward Avenue

Ste 316 Detroit MI

48226

Pay Period and Salary

Pay Period Bi-Week

Payment Date 13-Jul-2012

Pay Begin Date 25-Jun-2012

Pay End Date 08-Jul-2012

Pay Rate

13.72

Annual Salary 28,530.01

Summary

and the second s	 man and the contractor of the contractor of the	Server Server et augent aus des	And a to a win on NO independent comment		at our street and an annual section of the section of
Current or YTD	Gross	Pre-Tax	Taxes	Doductions	Net Pay
Current	1,097.40	44.87	118.41	78.49	855.63
YTD	15,356.79	314.09	1,963.31	1,366.33	11,713.06

Hours and Earnings

Description	Start Date End Date	Current Hours	Current Amount	YTO Hours	YTD Amount
Regular Pay		56,00	768.18	847.51	11,698.83
FMLA Sick			0.00	48.00	695.01
FMLA Vacation Pay	······································		0.00	16.00	219.48
Holiday		8.00	109.74	56.00	816,94
Vacation Time		16.00	219,48	120.00	1,707.05
FMLA Family Sick		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTO
COOP Opt	0.54	3.78
Golden Dental	2.76	19.32
HAP Medical	41.57	290.99

Taxes

Description	Current	YTO
Federal Tax	0.00	270.94
Social Security	44.20	631.79
Medicare	15.26	218.12
MI State Tax	45.79	654.40
Detroit	13.16	188,06

After-Tax Deductions

Description	Current	YTD
Death Benefit AFT	0.40	5.60
COOP Opt AFT	0.00	2.70
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,075.00
Basic Life AFT	1.27	17.78
HAP Medical AFT	0.00	207.85
Golden Dental AFT	0.00	13.80

Tax Withholding Information

Type Marital Stati	ıs Exemptions	Additional Amount	Override Amount	Override Percentage
Federal	7	0.00	0.00	0
Michigan Not Used	0.	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8498052	S	X8253	25.00
8498052	C	X8253	830.63

Other Information

Description	Value
Death Benefit Plan	0.51
Death Benefit Plan YT	D 7.14
Eye Care	2,14
Eye Care YTD	31.04
Life Insurance	2.42
Life Insurance YTD	33.88
Medical	166.29
Medical YTD	2,387,86

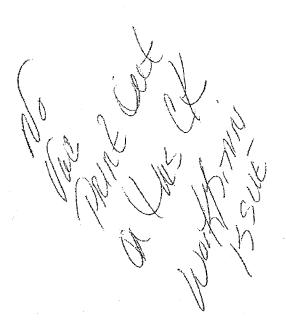
TP Pay Distribution

Check/Deposit Number Bank Name Account Type Account Number Amount No results found.

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ORACLE Compensation & Tax

Hame Longut Preferences Help Employee Directory

Payslip

Employee Name Beatrice McQueen Organization Email Address McQueenB@detroitmi.gov Employee Number

Business Group City of Detroit

Choose a Payslip | 27-JUL-2012 - 4457 - Check 1 マ

Job Title

National Identifier Employee Number Latest Hire Date Original Hire Date Adjusted Service Date Assignment Number

Location Position

Payroll Employee Address

Employee Beatrice McQueen 013191.Office Asst 3 Ex.AA36,9003

> 17-Apr-1998 17-Apr-1998 07-Apr-1999

DOT 1301 E Warren Ave 46765.013191.Office Asst 3 Ex.280690

BiWeekly B

Employer name Employer Phone Number

Organization

Pay Calculation Method Pay Basis Frequency

Shift Bargaining Unit Collective Agreement

Contract Grade

Employer Address

280690 HUR Employee Services DOT

City Salary Basis Week

9003 Non Union

A.A.36

1301 E Warren Ave Detroit M 48207

Pay Period and Salary

Pay Period Bi-Week

Payment Date 27-Jul-2012

Pay Begin Date 09-Jul-2012

Pay End Date 22-Jul-2012

Pay Rate 13.72

Annual Salary 28,530.01

Summary

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Current or YTD	de la companya de la	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current		1,097.40	44.87	118.42	78.49	855.62
YTD		16,454.19	358.96	2,081.73	1,444.82	12,568.68

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			72.00	987.66	919.51	12,686.49
FMLA Sick				0.00	48.00	695,01
FMLA Vacation Pay	•			0.00	16,00	219.48
Holiday				0.00	56.00	816.94
Vacation Time		× ×	8.00	109.74	128.00	1,816,79
FMLA Family Sick			TIVICAL AUDITORIUM LAUDO RECENSAÇÃO	0,00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
COOP Opt	0.54	4.32
HAP Medical	41.57	332.56
Golden Dental	2,76	22.08

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	676.00
Medicare	15,26	233.38
MI State Tax	45.79	700.19
Detroit	13,16	201,22

After-Tax Deductions

Description	Current	YTD
Death Benefit AFT	0.40	6.00
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,151.82
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	19.05
Golden Dental AFT	0.00	13.80

Tax Withholding Information

Type	Marital Status		Additional Amount	The second secon	Override Percentage
Federal		7	0.00	0.00	G
Michigan	Not Used	Ö.	0,00	0.00	0:

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8593527	С	X8253	830.62
8593527	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	7.65
Eye Care	2.14
Eye Cara YTD	33.18
Life Insurance	2.42
Life Insurance YTD	36.30
Medical	166.29
Medical YTD	2,554.15
Must Use CTime Balance	. 0

Must Use Vacation Balance 40

Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320

TP Pay Distribution

Check/Deposit Number No results found.

Bank Name

Account Type

Account Number

Amount

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Legislation

Payslip

Employee

Job Title

Employee Name Beatrice McQueen Organization Email Address McQueenB@detroitmi.gov Employee Number

Organization

Pay Basis

Frequency

Shift

Business Group City of Detroit

Choose a Payslip 10-AUG-2012 - 4457 - Check 1

Beatrice McQueen

013191.Office Asst 3

Employer name Employer Phone Number

Pay Calculation Method

280690 HUR Employee Services DOT

National Identifier Employee Number Latest Hire Date Original Hire Date Adjusted Service Date

Assignment Number Location Position

07-Apr-1999

Payroll **Employee Address** 17-Apr-1998 17-Apr-1998

Ex.AA36.9003

DOT 1301 E Warren Ave 46765.013191.Office Asst 3 Ex.280690

Bargaining Unit BiWeekly B

Collective Agreement Contract Grade Employer Address

City Salary Basis

Week 9003 Non Union

A.A.36 1301 E Warren Ave Detroit

M 48207

Pay Period and Salary

Pay Period Bi-Week

Payment Date 10-Aug-2012

Pay Begin Date 23-Jul-2012

Pay End Date 05-Aug-2012

Pay Rate 13.72 **Annual Salary** 28,530.01

Summary

o arrivang	 		The growth of the same	and a second of the second of	and the second second
Current or YTD	Gross:	Pre-Tax	Taxes	Deductions,	Net Pay
Current	 1,097.40	44.87	118.42	78.49	855.62
YTD	17,551.59	403.83	2,200.15	1,523.31	13,424.30

Hours and Earnings

· ·	-					
Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			72.00	987.66	991.51	13,674.15
FMLA Sick			8.00	109.74	56.00	804.75
FMLA Vacation Pay				0.00	16.00	219.48
Holiday				0.00	56,00	816.94
Vacation Time				0.00	128.00	1,816.79
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	24.84
COOP Opt	0.54	4,86
HAP Medical	41.57	374.13

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	720.21
Medicare	15.26	248.64
MI State Tax	45,79	745.98
Defroit	13.16	214.38

After-Tax Deductions

Description	Current	YTD
Annuity Post Tax	76.82	1,228.64
COOP Opt AFT	0.00	2.70
BC Com Blue AFT	0.00	43.60
Golden Dental AFT	0.00	13.80
Death Benefit AFT	0.40	6.40
Basic Life AFT	1.27	20.32
HAP Medical AFT	0.00	207.85

Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8654353	C	X8253	830.62
8654353	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	8.16
Eye Care	2.14
Eye Care YTD	35.32
Life Insurance	2,42
Life Insurance YTD	38.72
Medical	166.29
Medical YTD	2,720.44
Must Use CTime Balance	0
Must Use Vacation Balance	÷40
Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320

TP Pay Distribution
Check/Deposit Number Bank Name Account Type Account Number Amount
No results found.

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ORACLE' Compensation & Tax Home Lagart Freferences Help Employee Directory Payslip Employee Number Employee Name Beatrice McQueen Business Group City of Detroit Organization Email Address McQueenB@detroitmi.gov Choose a Payslip 24-AUG-2012 - 4457 - Check 1 Employee Beatrice McQueen Employer name. 280690 HUR Employee Job Title 013191.Office Asst 3 Services DOT Ex.AA36.9003 Employer Phone Number 313-833-7026 National Identifier 280690 HUR Employee Organization Employee Number Services DOT Pay Calculation Method Latest Hire Date 17-Apr-1998 Pay Basis City Salary Basis Original Hire Date 17-Apr-1998 Adjusted Service Date 07-Apr-1999 Frequency Week Assignment Number Shift Location DOT 1301 E Warren Ave Bargaining Unit 9003 Non Union Position 46765.013191.Office Asst 3 Collective Agreement Ex.280690 Contract Grade A.A.36 Payroll BiWeekly B 1301 E Warren Ave Employer Address Employee Address Detroit MI 48207 Pay Period and Salary Pay Period Payment Date Pay Begin Date Pay End Date: Pay Rate Annual Salary Bi-Week 24-Aug-2012 06-Aug-2012 19-Aug-2012 13.72 28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Тахеѕ	Deductions	Net Pay
Current	1,097.40	44.87	118.41	78,49	855.63
YTD	18,648.99	448.70	2,318.56	1,601.80	14,279,93

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay	. 19 25		48.00	658.44	1,039.51	14,332.59
FMLA Sick				0.00	56.00	804.75
FMLA Vacation Pay	4		•	0.00	16.00	219,48
Holiday				0.00	56.00	816.94
Vacation Time			32.00	438.96	160.00	2,255.75
FMLA Family Sick		•	. 1000000000000000000000000000000000000	0.00	16.00	219,48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	27.60
COOP Opt	0.54	5,40
HAP Medical	41.57	415.70

Taxes

Description	Current	מזץ
Federal Tax	0.00	270,94
Social Security	44.20	764.41
Medicare	15.26	263.90
MI State Tax	45.79	791.77
Detroit	13.16	227.54

After-Tax Deductions

Description	Current	YTD
Death Benefit AFT	0.40	6.80
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,305.46
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	21.59
HAP Medical AFT	0.00	207,85
Golden Dental AFT	00,00	13.80

Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michlgan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8712423	S	X8253	25.00
8712423	C	X8253	830.63

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	8.67
Eye Care	2.14
Eye Care YTD	37.46
Life Insurance	2.42
Life Insurance YTD	41.14
Medical	166.29
Medical YTD	2,886.73
Must Use CTime Balance	0
Must Use Vacation Balance	38
Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320

TP Pay Distribution

Check/Deposit Number Bank Name

Amount

No results found.

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CONTRACTOR OF THE PARTY OF THE

Payslip

Employee Name Beatrice McQueen Organization Email Address McQueenB@detroitml.gov Employee Number

Business Group City of Detroit

Choose a Payslip 07-SEP-2012 - 4457 - Check 1

Employee Job Title

Beatrice McQueen 013191,Office Asst 3

Ex.AA36.9003

National Identifier **Employee Number** Latest Hire Date Original Hire Date Adjusted Service Date Assignment Number

Location Position

Payroll **Employee Address**

17-Apr-1998 17-Apr-1998 07-Apr-1999

DOT 1301 E Warren Ave 46765.013191.Office Asst 3 Ex.280690

BiWeekly B

Employer name

Employer Phone Number

Organization

Pay Calculation Method Pay Basis Frequency Shift

Bargaining Unit 9003 Non Union Collective Agreement Contract Grade **Employer Address**

280690 HUR Employee

Services DOT 313-833-7026

280690 HUR Employee Services DOT

City Salary Basis

Week

A.A.36 1301 E Warren Ave Detroit

MI 48207

Pay Period and Salary

Pay Period Payment Date Bi-Week 07-Sep-2012

Pay Begin Date 20-Aug-2012

Pay End Date 02-Sep-2012

Pay Rate 13.72

Annual Salary 28,530.01

Summary

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Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,093.56	44.87	117.99	78.22	852.48
YTD	19,742.55	493,57	2,436.55	1,680.02	15,132.41

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay	dan e emberour i syrjeje eg regis (by i i i gri or rij	1900 to 1 10 10	79.72	1,093.56	1,119.23	15,426.15.
FMLA Sick	elik ita il _{i il} e, en eriklal en e om mer en e	ngan kengaran ber	a a mata taga asa ka a ahaa ah ta ah ah ah ah	0.00	56.00	804.75
FMLA Vacation P	ay	ē.		0.00	16.00	219.48
Holiday		ie.		0.00	56.00	816.94
Vacation Time	o a Sameno de a co	4 /	t o ne y a someth as y	0,00	160.00	2,255.75
FMLA Family Sicl	·		e e grande e de la composición dela composición de la composición dela composición de la composición d	0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
COOP Opt	0.54	5.94
HAP Medical	41.57	457.27
Golden Dental	2.76	30,36

Taxes

Description	Current	TTD	
Federal Tax	0.00	270.94	
Social Security	44.05	808.46	
Medicare	15.21	279.11,	
MI State Tax	45.62	837.39	
Detroit	13.11	240.65	

After-Tax Deductions

Description	Current	YTD
Annuity Post Tax	76.55	1,382.01
BC Com Blue AFT	0.00	43.60
Golden Dental AFT	00.00	13.80
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	22,86
Death Benefit AFT	0.40	7.20
HAP Medical AFT	0.00	207.85

Tax Withholding Information

Туро	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8773272	C	X8263	827.48
8773272	S	X8253	25.00

Other Information

Description	Value		
CTime Balance	0		
Death Benefit Plan	0.51		
Death Benefit Plan YTD	9.18		
Eye Care	2.14		
Eye Care YTD	39.60		
Life Insurance	2.42		
Life Insurance YTD	43.56		
Medical	166.29		
Medical YTD	3,053.02		
Must Use CTime Balance	0		
Must Use Vacation Balance	8		
Reserve Sick Balance	40		
Sick Balance	16		
Swing Holiday Balance	24		
Vacation Balance	320		

TP Pay Distribution

Check/Deposit Number Bank Name

Account Type

Account Number

Amount

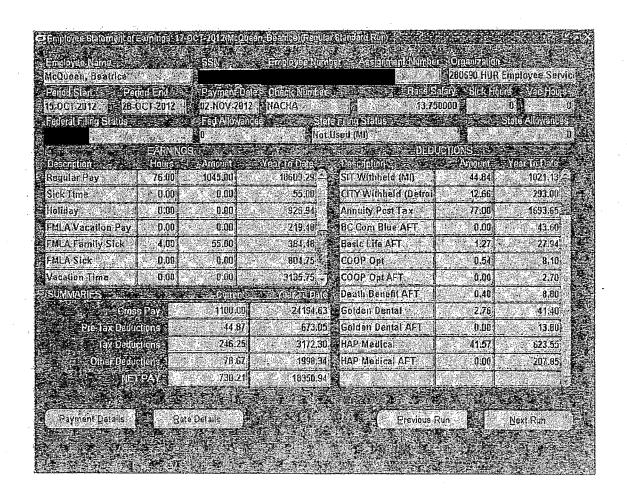
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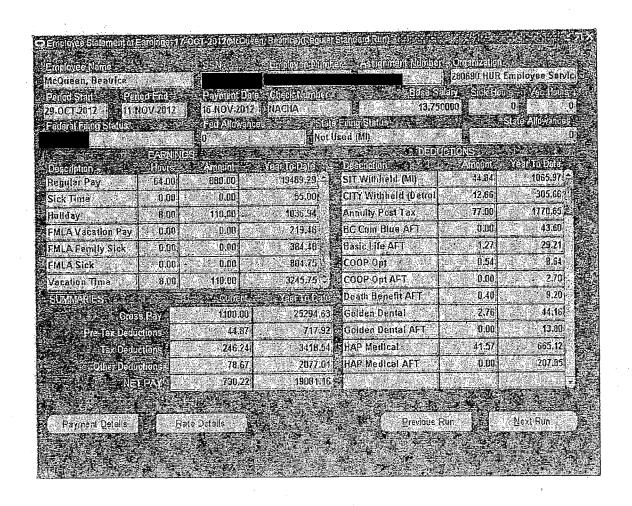
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Sick Time	4.00	.55.00	55.00	CITY Withheld (Detro	the comment of	207.60
ioliday .	0.00	0.00	926.94	Annuity Post Tax	77.73	1539.65
MLA Vacation Pay	0.00	U 001		BC Com Blue AFT	0.00	43.60
MLA Family Sick	0.00	0.00	219.48	Basic Life AFT	1.27	25,40
MLA Sick	0.00	0.00	804.75	COOP Opt	0.54	7,02
Acation Time	8.00	110,00	2586.75 美	COOP Opt AFT	0.00	2.70
SUMMARIES .		ennen e	្ត សមានពេលនៅទ	Death Denefit AFT	0,00	8.00
Gros	P. G.	1110.45	s 21994,63.	Golden Dental	2.76	35.88
Pre-Tay Deduc		44.87	583.31	Golden Dental AFT	0.00	13.80
Tax Dedu	linis d	119,68	2679.81	HAP Medical	41.57	540,41
Olher Dedu	inis.	79,40	1841.00	HAP Medical AFT	0.00	207.85
) Et	d) year	866.30	16090.51		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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Vacation Time	£ 8,00°	110.00		SIT Withhield (Mi)	46.35	931.45
Overfline 1_0	0.50	6,08	6.00	CITY Withheld (Detroi	13,32	207,68
Overtime 1_5x 💢 📑	0.50	10.43	10.43	Annuity Post Tax	77,73	1539,653/
Rotro Other Pay.		0.00	0.78	BC Com Blue AFT	0,00	43.60
Retro FMLA		0.00]	2.08	Basic Life AFT	1.27	25,40
Retro Regular Pay	30.22	0.00	34.87	COOP Opt	0.54	7.02
Retro PTO		0.00	3,90 ∓	COOP OPTART	0.00	2,70
SUMMARIES		Current	Year In Date	Death Benefit AFT	0,40	8,00
Giüs	to.	1110:45	21994.63	Golden Dental	2,76	35,88
Pre-Tex Deduc		44.87	583.31	Golden Dontal AFT	0.00)	13.80
Tax Deduc	The second second	188,911	2679.81	HAP Medical	41.57	540.41
Ofher Deduc		79,40	1841.00	HAP Medical AFT	0.00	207.85
NET		866,30	16890.51			-
			76-3834			7677137
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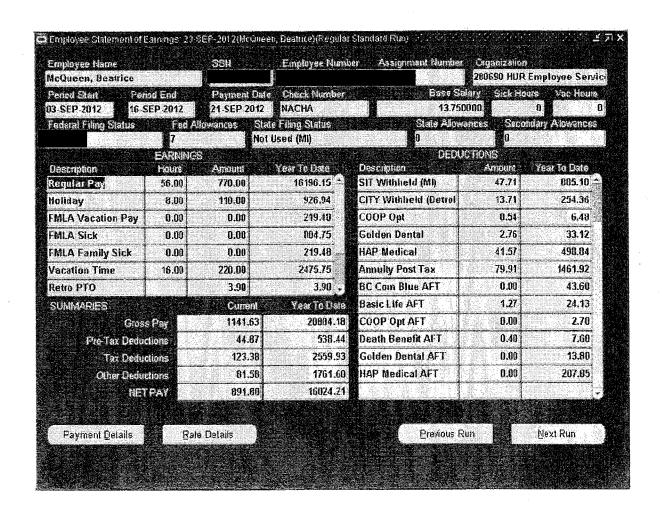
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Description	Hours,	> Amount		The state of the s	Aronuni (compliance.
Carrolla Cov	32.00	440.00	17564.79 ±	SIT Withheld (MI)	44.84	976.29
lick Time	0.00	0.00	55.00	CITY Withheld (Detroi	12.66	280.349.5
łóliday 🗼 📗	0.00	0.00	926,94	Annuity Post Tax	77.00	1616.65
MLA Vacation Pay	0:00	0.00	219.48	BEC Cam Blue AFT	0.00	43.60
MLA Family Sick	8.00	110,00	329,40	Basic Life AFT	<u>127</u>	26,67
MLA Sick	0:00	0.00	804.75	COOP Opt	0.54	7.56
Vacation Time	40.00	550,00	CONTRACTOR OF STREET	COOP OptAFT	0.00	2.70
SUMMARIES -		Coment.		Death Benefit AFT	0.40	8,40
Gross	Fay	1100.00		Golden Dental	2.76	38.64
🐑 💮 Pra-Tax Deduc	tions:	44,87	\$28.18	Golden Dental AFT	0.00	13.80
Tax Deduc	ining.	246.24	2926,05	HAP Medical	41.57	581.98
Olher Deduc	ilone.	78.67	1919,67	HAP Medical AFT	*** \`0.00	207.85(
#NET	DAY!	730.22	17620,73	d		7
	876 W	1 ₈ - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5	17.6 Sept. 17.5		
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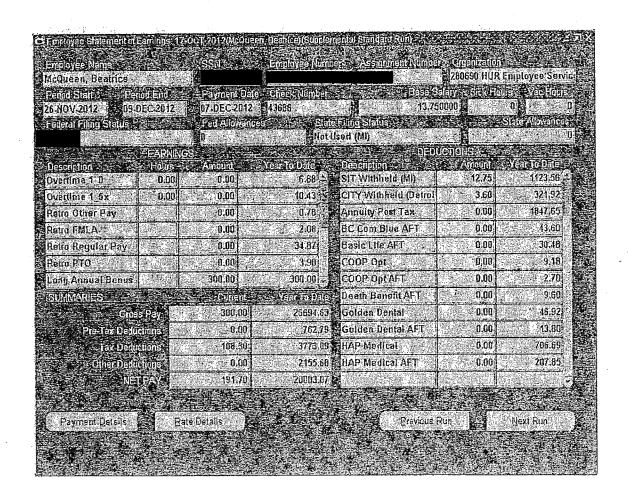


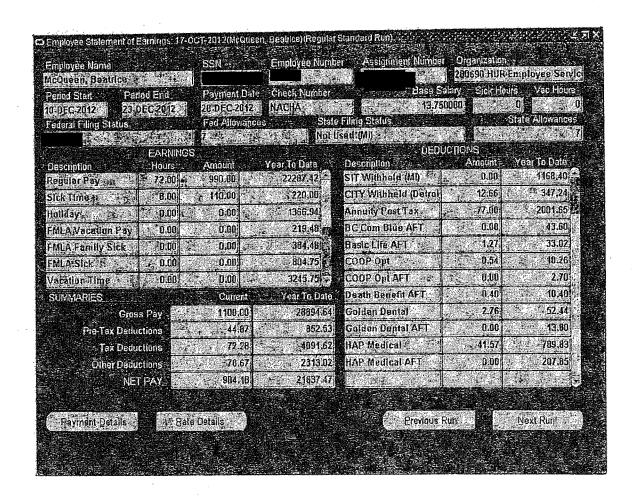


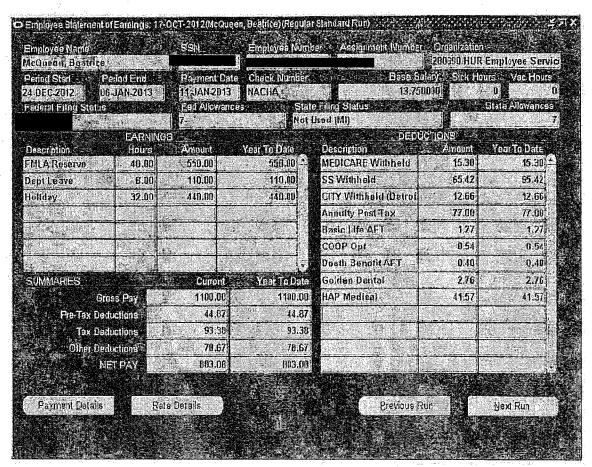
cQueen, Beatrice		II.				and a secretary restriction in	Employee Servici
uriod Start Per ZRIOV 2012 - 1 - 754	001 € m 212 (OV-2012	230 NOV 2012	ATENNA PROPERTY OF THE PROPERT		1.750000 M	ন্মেরেরনা	no Vacanoria In El III de
		e Face Allowaniae			98 July 1		State Allowances
		0		Jsed (MI)			0
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escopplions (a) a le	-	Arriogine es	YOUR DESCRIPTION	strescriptions and	A. 15.00 . "Mere		Modriday (
egular Pay	56.00	770,00		SIT Withheld (MI)		44,84	11/0.81
ick Time	[00.00]	0.00	55.00	CITY Withheld (Det		12.66	310,32
oliday	24,00	330,00	The state of the s	Annulty Post Tax		77,00	1047.65
MLA Vacation Pay	0.00	0.00	219.46	BC Coni Blue AFT		0.00	43.60
MLA Family Stck	0.00]	0.00	384.48	Basic Life AFT		1.27	30.48
MLA Sick	0.00	0.00	804.75 25	COOP Opt		0.54	9,18
scation Time	0.00	0.00	3245.75	COOP OptAFT		0.00	2.70
SUMMARIES = -		Jan Comence	Year to Date	Qeath Denefit AFT		0,40	9.60
Cros	Ter.	1100.00	26394,63	Golden Dental		2.76	46.92
. ≡ Pre-Tax Dedu	ions	44.87	762.79	Golden Dental AFT		0.00	13.80
Tax Deduc	lions.	246.25	3664.79	HAP Medical		41,57	706,69
Olher Deduc		70.67	2155.68	HAP Medical AFT		0.00	207,65
e e Na	D. A.	730,21	19811.37				
1 10	7.70				W.T.	74	6. 7 W N
					17 (P. 17)		a est est
* Paymont Details	Rat Rat	e Details 😘		Previo	us Run	7	Next Run

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ederal Filling Status	11. 12. 12. E. C.			Japin Augusta (MI)		7
	PARNING			Pagaraga and Apielika	ilekis ika a	
Description	Hous	Amount	e problem	Description States		
Regular Pay 🚶	75,50	1038,13	21297.42	SIT Withheld (MI)	44,84	1168,40
Sick Time	4,00	55.00	110.00	CITY Withheld (Detroi	12,66	334.50 (
Holiday	. 0.00	6.00	1366,94	Annulty Post Tax	77.00	1924,05
FMLA Vacation Pay	0.00	0.00	219,40	BC Com Blue AFT	0.00	43.60
FMLA Family Sick *.	0.00	0.00	384,48	Basic Life AFT	1.27	31.75
FMLA Sick	00.00	0.00	804.75	COOP Opt	+ 0.54	9.72,
Vacation Time	- 000,0	0,00		COOP Opt AFT	0.00	2.70
SUMMARIES		2 Concol	e Year To Date	Death Benefit AFT	0.40	10.00
Cha	Five	1100.01	27794.64	Golden Dental	2.76	49,68
Pre Tax Deduc	tions"	44.87	807.66	Golden Denial AFT	000	13.80
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	ewi –	730.22	20733,29			.
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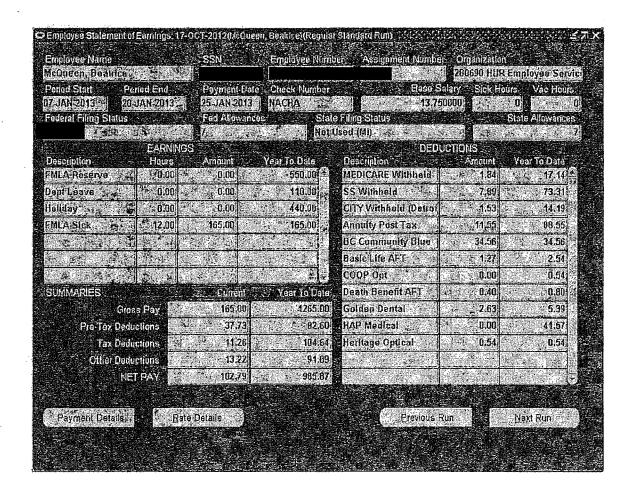


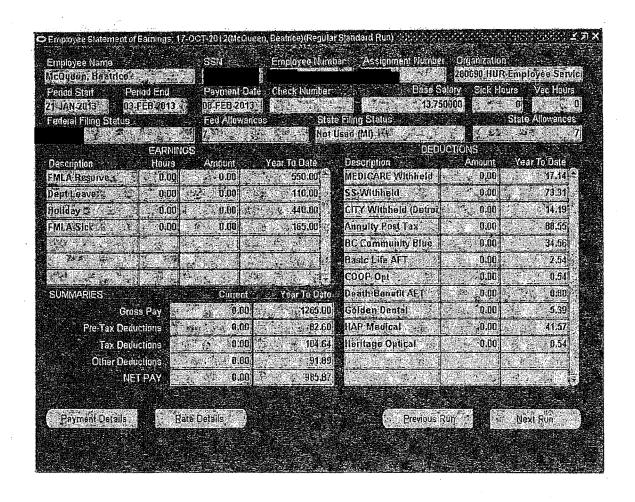


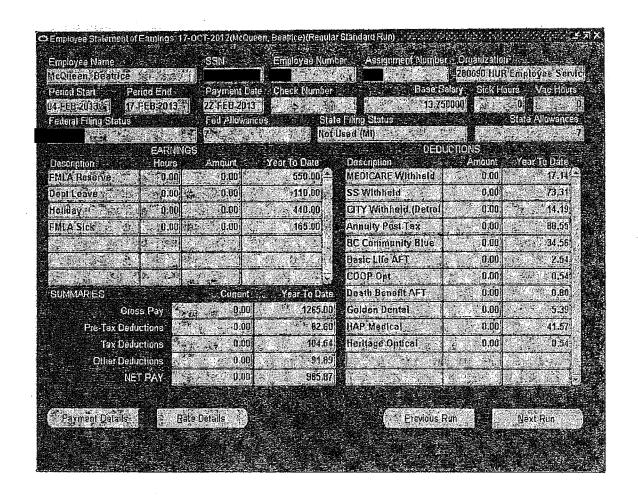


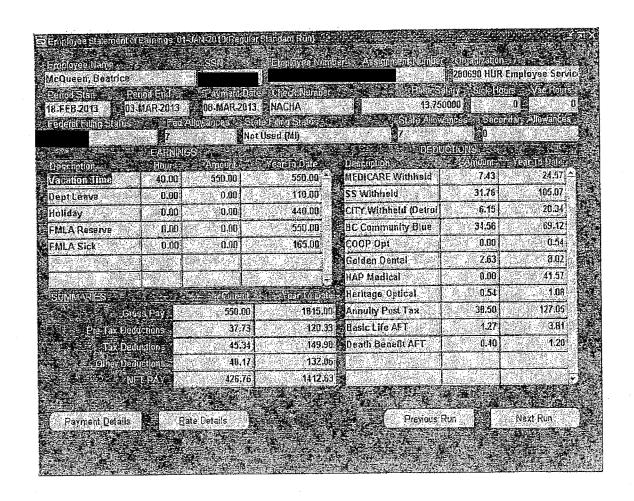


FMLA









20160 S016 - 34 E. 4 MAR 2013 - VA17	MAR 2013	Payment Cale 772 (A) 2016			day Sel	opres Vac Hong
Faderal Film), Stalus	(25 Ga)/ 17	o¥apre Staid eNot L		State Allov	anicos / Soc 0	ndre losnas
Desoration =	EARNING: Hours	i Amount		DEDI Description	CTOPS	Year Tui Date
Vacation Time (S.S.)	32.00	440.001	990,00, 1	MEDICARE Withheld	5.84	30.41
D'ept Leave	0.00	00.0	110.00	SS Withheld	24.94	130,01
Holiday	0.00	0.00	440.00	CITY Withheld (Detroi	4.83	25.17
FMLA Reserve	0.00	0.00	550.00	BC Community Blue	34.56	103,68
FMLA Sick	0.00	0.00	165.00	COOP Opt	00.0	0.54
	i da la			Golden Dental	2.63	10.65
				HAP Medical	0.00	×41.57
SUMMARIES :		at uirent 😂	Year In Date	Heritage Optical	0.54	1.62
Ur <u>a</u>		440,00	2255.00	Annuity Post Tax	30.80	157,85
Pre Tax Dedu	ictions .	37,73	158.06	Basic Life AFT	1.27	5.08
Tax Ded	เปลือ	35.61	185,59	Death Benefit AFT	0.40	1.60
- Para di Tre Dell	elions	32.47	164.53			
	i ka	334.19	1746,82			.
					1. 10.4	
Payment Details		Details of	S	Previous F		Next Run